

June 18, 2014

Paul Barnes, CEO Bridgeway Health Solutions 1501 W. Fountainhead Parkway Suite 201 Tempe, AZ 85282

RE: AHCCCS Response to Bridgeway Health Solutions Notification of Compliance Action

Dear Mr. Barnes:

The Arizona Health Care Cost Containment System (AHCCCS), Division of Health Care Management (DHCM) has reviewed and accepted Bridgeway Health Solutions (Bridgeway) attestation that its system has been fixed and tested for accuracy and has deployed programming on June 11, 2014. It is AHCCCS expectation that Bridgeway will continue to monitor its system to ensure compliance with Section D, Paragraph 73, Systems and Data Exchange Requirement of the ALTCS contract. AHCCCS shall continue to monitor throughout the remaining contract year. Please note that, if Bridgeway failed to correct the deficiencies the Contractor may be subject to additional compliance action.

If you have any further questions or concerns, please feel free to contact me at 602-417-4461 or Karen. Edgley@azahcccs.gov

Sincerely,

Karen Edgley

Operations Compliance Officer, DHCM

Cc: Cheyenne Ross, VP of Compliance & Regulatory Affairs, Bridgeway Michael Veit, Chief Procurement Officer, AHCCCS Kari Price, Assistant Director, DHCM Shelli Silver, Assistant Director, DHCM Lori Petre, Data Analysis & Research Manager, DHCM Virginia Rountree, Operations Administrator, DHCM Diana Alvarez, Operations Manager, DHCM Karen Edgley, Operations Compliance Officer, DHCM